



revised 3/13/2009 3:16 PM

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section****UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Cumberland</b> <b>PERMIT NO.: 26-02</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<b>X</b>	HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** March 6, 2009.**Date of Last Audit:** August 5, 2005**FACILITY NAME AND ADDRESS:**Fort Bragg Closed MSWLF  
Lamont Road**GPS COORDINATES:** N: 35.1438 E: -79.07399**FACILITY CONTACT NAME AND PHONE NUMBER:**Sid Williamson  
910-396-3372**FACILITY CONTACT ADDRESS:**Department of the Army  
Public Works Business Center  
IMSE-BRG-PW, Mr. Gregory G. Bean  
HQ, US Army Garrison, Fort Bragg  
Installation Management Agency Command  
Fort Bragg, NC 28310**AUDIT PARTICIPANTS:**Drew Hammonds, NCDENR – Solid Waste Section  
Dennis Shackelford, NCDENR – Solid Waste Section  
Rick Akers, Supervisor of Roads and Equipment  
Sid Williamson, Solid Waste Manager  
Dan Messier, Transfer Station Manager  
Tim Nance, URS Site Manager  
Audrey Oxendine, Environmental Compliance Branch Chief  
Christine Hull, Operations Officer of OMD**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Comprehensive Audit

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**NOTICE OF VIOLATION:****15A NCAC 13B .0505 (b): states that" Surface water shall not be impounded over or in waste".**

Fort Bragg is in violation of this rule in that the many settled areas of the landfill cap is allowing water to impound over covered waste until it seeps into the waste or dissipates via evaporation. Grading activities that will provide adequate positive drainage without jeopardizing the thickness of the cap need to be underway. **Within 30 days of receipt of this Notice of Violation, provide a plan that will address the corrective actions required. The plan must include a time frame for completion of the project as a minimum.**

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

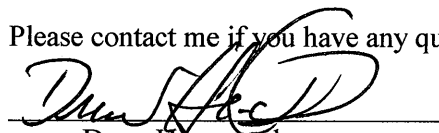
**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. There was no evident erosion noted during this audit.
2. The groundwater monitoring records were reviewed and current with the exception of 2008. Results from the second round of sampling had not been received by Fort Bragg at the time of this audit.
3. There were many settled areas on top of the landfill. The cap needs to be repaired to allow for positive drainage and prevent water from impounding on top of waste.
4. A study of the landfill cap and groundwater issues was conducted on behalf of Fort Bragg by the Army Corps of Engineers and the findings submitted to Fort Bragg in July 2008.
5. It is recommended that the landfill be inspected routinely to identify and address any problems; such as the settling of the cap and to prevent additional violations.
6. **Corrective actions are necessary as a result of this audit. Corrective actions need to be underway within 30 days receipt of this audit.**

Please contact me if you have any questions or concerns regarding this audit report.

  
Drew HammondsPhone: 910-433-3351.

Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

Delivered on : <u>March 13, 2009</u> by		hand delivery		US Mail	X	Certified No. 7001 2510 0000 6681 3044
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Cc: **Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern District Supervisor**  
**Donald Herndon, Compliance Officer**  
**Sid Williamson, Ft. Bragg Solid Waste / Recycling Manager**